

Department of Environmental Quality, Waste and Hazardous Materials Division USED OIL INSPECTION FORM – BURN FOR ENERGY RECOVERY

Fa	acility's Name			F	Part 8 Rules		
Da	Date ID#		1994 PA 451				
	Note: Used oil is defined as "any oil which has been refined from crude oil, or any synthetic oil which has been used and as a result of use, is contaminated with physical or chemical impurities." R 299.9109						
the	USED OIL BURNERS WHO BURN OFF-SPECIFICATION USED OIL FOR ENERGY RECOVERY (Rule 814) Note: This rule does not apply to a facility that burns used oil for energy recovery by a used oil generator in an on-site space heater in compliance with the requirements of 40 CFR 279.23, burned by a processor/re-refiner to process used oil which is considered burning incidentally to used oil processing, or a person who burns specification used oil if the burner is in compliance with the requirements of R299.9815.						
	NI – Not Inspected, N/A – Not Applicable		YE	ES	NO		
1	. Is the off-specification used oil burned for energy recovery in one of the following: (Rule 814(3)(a))						
	a) an industrial furnace? (Rule 814(3)(a)(i))	UOA	[1.	NI N/A		
	b) a boiler that is:						
	 i) located on the site of a facility engaged in a manufacturing process where substances are transformed into new products, by mechanical or chemical processes? (Rule 814(3)(a)(ii)(A)) 	UOA	[1_	NI N/A		
	ii) a utility boiler used to produce electric power, steam, heated/cooled air or other gases of fluids for sale? (Rule 814(3)(a) ii)(B))	UOA	[1_	NI N/A		
	iii) used oil-fired space heater if the burner is in compliance with 40 CFR 279.23? (Rule 814(3)(a)(ii)(C)	UOA	[1_	NI N/A		
2	2. Does used oil burner mix off-spec used oil w/ virgin or spec used oil for burning only & not to produce spec used oil fuel? (Rule 814(3)(b))	UOA	1	1_	NI N/A		
3	B. Does facility have an EPA identification number? (40 CFR 279.62(a)) (Rule 814(4) refers to 40 CFR 279.62)	UOA	[1_	NI N/A		
N	OTE : (Rule 814(4) refers to 40 CFR 279.64 , 40 CFR 279.65 and 279.66						
4	Are containers and aboveground tanks used to store used oil at the burner facility: (40 CFR 279.64(b))						
	a) in good condition? (Rule 814(4): 40 CFR 279.64(b)(1))	UOA	[1_	NI N/A		
	b) not leaking (no visible leaks)? (Rule 814(4): 40 CFR 279.64(b)(2))	UOA	[1_	NI N/A		
5	5. Are containers used to store used oil at the burner facility in a secondary containment system which has: (40 CFR 27)	9.64(c))					
	a) dikes, berms or retaining walls? (Rule 814(4): 40 CFR 279.64(c)(1)(i))	UOA	[1_	NI N/A		
	b) floor within the entire diked/bermed area? (Rule 814(4): 40 CFR 279.64(c)(1)(ii))	UOA	[1_	NI N/A		
	c) walls and floor sufficiently impervious to used oil? (Rule 814(4): 40 CFR 279.64(c)(2))	UOA	[1_	NI N/A		
6	i. Are aboveground tanks used to store used oil at the burner facility in a secondary containment system which has:						
	a) dikes, berms or retaining walls? (Rule 814(4): 40 CFR 279.64(d)(1)(i) & 279.64(e)(1)(i))	UOA	[1_	NI N/A		
	b) floor w/in the entire diked/bermed area? (Rule 814(4): 40 CFR 279.64(d)(1)(ii) & 279.64(e)(1)(ii))	UOA	[1_	NI N/A		
	c) walls& floor sufficiently impervious to used oil? (Rule 814(4): 40 CFR 279.64(d)(2) & 279.64(e)(2))	UOA	[1_	NI N/A		
	d) equivalent secondary containment system? (Rule 814(4): 40 CFR 279.64(d)(1)(iii)) & 279.64(e)(1)(ii))	UOA	[1_	NI N/A		
7	7. Are containers & aboveground tanks used to store used oil at the burner facility labeled/marked "Used Oil"? (Rule 814(40 CFR 279.64(f)(1))		[1_	NI N/A		
8	3. Are fill pipes that transfer used oil into underground storage tanks at the burner facilities labeled/marked "Used Oil"? (Rule 814(4): 40 CFR 279.64(f)(2))	UOA]	1_	NI N/A		
9	. Upon detection of a release, did the facility:						
	b) contain the released used oil? (Rule 814(4): 40 CFR 279.64(g)(2))	UOA	[]_	NI N/A		
	c) clean-up & manage the released used oil & other material? (Rule 814(4): 40 CFR 279.64(g)(3))	UOA	[1_	NI N/A		
	 d) if necessary to prevent future releases, repair/replace any leaking used oil containers or tanks? (Rule 814(4): 40 CFR 279.64(g)(4)) 	UOA	[1_	NI N/A		
1	0. Does burner keep a record of each used oil shipment accepted for burning? (Rule 814(4): 40 CFR 279.65(a))	UOA]	1_	NI N/A		
1	1. Do records of accepted used oil contain the following: (Rule 814(4): 40 CFR 279.65(a))						
	a) name and address of transporter who delivered the used oil? (Rule 814(4): 40 CFR 279.65(a)(1))	UOA		1.	NI N/A		
	b) name and address of generator or processor/re-refiner that sent the used oil? (Rule 814(4): 40 CFR 279.65(a)(2))	UOA	[1_	NI N/A		

		YE	ES	NO
c) EPA identification number of transporter who delivered the used oil? (Rule 814(4): 40 CFR 279.65(a)(3))	UOA	_[_	1_	NI N/A
 d) EPA identification number of the generator or processor/re-refiner who sent the used oil? (Rule 814(4): 40 CFR 279.65(a)(4)) 	UOA	[1_	NI N/A
e) the quantity of used oil accepted? (Rule 814(4): 40 CFR 279.65(a)(5))	UOA	[1_	NI N/A
f) the date of acceptance? (Rule 814(4): 40 CFR 279.65(a)(6))	UOA	_[_	1_	NI N/A
12. Are the records maintained for at least 3 years? (Rule 814(4): 40 CFR 279.65 (b))	UOA	[1_	NI N/A
13. Before the burner accepted the first shipment of off-specification used oil fuel, was the generator, processor/re-refiner or transporter provided w/ a one-time written & signed notice? (Rule 814(4): 40 CFR 279.66 (a))	UOA		1_	NI N/A
14 Does the one-time written and signed notice certify that: (Rule 814(4): 40 CFR 279.66 (a))	1			
 a) burner notified EPA stating location & gen. description of used oil management activities (Rule 814(4): 40 CFR 279.66 (a)(1)) 	UOA	[1_	NI N/A
b) burner will burn used oil only in and industrial furnace or boiler? (Rule 814(4): 40 CFR 279.66 (a)(2))	UOA	[1_	NI N/A
15. Are the certifications maintained for 3 years from the date the burner received the last shipment of off-specification used oil from that facility? (Rule 814(4): 40 CFR 279.66 (b))	UOA		1_	NI N/A
16. Burner ensure the used oil isn't hazardous waste by testing or knowledge of halogen content in light of materials or processes used or by obtaining copies of analysis from generator or the processor/re-refiner? (Rule 814(5))	UOA	L	1_	NI N/A
17. Are records of analysis or information used to comply with #16 kept for no less than 3 years? (Rule 814(5))	UOA		1_	NI N/A
18. Does the burner store used oil in a unit other than a container or tank? (Rule 814(6))	UOA		_ [_	_] NI N/A
19. Is any residue from the storage or burning managed correctly? (Rule 814(7))	UOA	_[_	1_	NI N/A
USED OIL DISPOSAL (Rule 816) 20. Is used oil that cannot be recycled and is being disposed of and is not a hazardous waste managed in accordance with				
applicable federal and state regulations? (Rule 816(2))	UOA	[1_	NI N/A
21. Is the used oil used as a dust suppressant? (Rule 816(3))	UOA		[_	_] NI N/A
COMMENTS:				